# General Federal-Aid Transportation Project Process

### Project Initiation

LPA Programming Request DR-530 Project Programming Agreement

Project Set-up and Environmental Red Flag Meeting

Project Purpose and Need is developed

If LPA Needs Consultant Services... LPA Submits to NDOR Project Scope of Services Independent Cost Estimate LPA Submits Engineering Services Solicitation Plan and Draft RFP

## STOP

#### PE/NEPA



## Final Design/ROW



#### Construction

NDOR Review of LPA Qualifications NDOR Review of DR-530 If NDOR Accepts Project ... NDOR and LPA Execute

> Surveying Plan-In-Hand Plans Plan-In-Hand Site Visit

Consultant Solicitation

NDOR Concurrences

Execute PE Agreement

NDOR Letter - Proceed With PE

LPA and Consultant

**Environmental Preliminary On-site visit** 

Wetland delineation/determination completed

Designer calculates preliminary wetland/stream impacts based on 30% plans

Biological Evaluation Form and Section 106

Concurrence Request Form completed

Environmental concurrence letters obtained

Prepare the NEPA Determination Form

Prepare 4(f) documents if any are required

Functional Design Plans Prepared

Public Involvement

Categorical Exclusion Form prepared (if one is required) ROW Plans, Cost Estimates ROW Encroachments ROW Appraisal Plans ROW Compensation Estimates ROW Appraisals, Appraisal Reviews ROW Acquisitions ROW Relocations

90% LOC Plans Bridge Plans Cost Estimate Update

Final Plans PS&E Package

Permits are applied for and received

**Erosion Control** 

Green Sheet - Based on final plan All environmental permits are attached

> Utilities Plans, Agreement Railroad Plans, Agreement

Contract Award List of Subcontractors Certificates of Insurance Pre-Construction Meeting

Construction Engineering

Mitigation Compliance Erosion Control

Environmental Commitments — O + 5 Years

Maintenance —